

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: MEIMAROGLOU, SOPHIA

§ Case No. 08-18941

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on July 24, 2008. The undersigned trustee was appointed on January 25, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 103,313.08

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>11,000.00</u>
Administrative expenses	<u>27,925.80</u>
Bank service fees	<u>959.04</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>63,428.24</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/22/2010 and the deadline for filing governmental claims was 06/22/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$8,415.65. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$8,415.65, for a total compensation of \$8,415.65. ²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/09/2012 By: /s/NORMAN NEWMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-18941

Case Name: MEIMAROGLOU, SOPHIA

Period Ending: 04/09/12

Trustee: (330560) NORMAN NEWMAN

Filed (f) or Converted (c): 01/21/10 (c)

§341(a) Meeting Date: 02/25/10

Claims Bar Date: 06/22/10

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Potential inheritance from deceased father's est Orig. Asset Memo: Imported from original petition Doc# 114	Unknown	0.00	OA	0.00	FA
2	Potential causes of action versus DEMETRIS GIANN Orig. Asset Memo: Imported from original petition Doc# 114	Unknown	0.00	DA	0.00	FA
3	Cash	100.00	100.00	DA	0.00	FA
4	Quarterly Trustee Fees (u)	320.00	320.00		320.00	FA
5	Debtor-in-Possession Bank Accounts (u)	79,842.29	79,842.29		82,342.29	FA
6	Real Estate - 7450-56 N. Greenview, Chicago	4,400,000.00	320,000.00	DA	0.00	FA
7	Real Estate - 1500 W. Fargo, Chicago	4,400,000.00	320,000.00	DA	0.00	FA
8	Real Estate - 1456-62 W. Fargo, Chicago	4,400,000.00	1,105,000.00	DA	0.00	FA
9	Real Estate - 3362 S. Giles Avenue, Chicago	400,000.00	111,000.00	OA	0.00	FA
10	3409 S. Giles Avenue (Vacant Lot)	100,000.00	99,999.00	OA	0.00	FA
11	Real Estate - 2419 W. Greenleaf, Chicago	250,000.00	171,547.00	OA	0.00	FA
12	6150 S. Kenwood Avenue (Vacant Lot)	725,000.00	725,000.00	OA	0.00	FA
13	Condo I - Thessaloniki, Greece	200,000.00	200,000.00	OA	0.00	0.00
14	Condo II - Thessaloniki, Greece	400,000.00	400,000.00	OA	0.00	0.00
15	Checking Account - North Community Bank	700.00	700.00	DA	0.00	FA
16	Checking Account - Broadway Bank	1,100.00	1,100.00	DA	0.00	FA
17	Checking Account - Charter One Bank	3,000.00	3,000.00	DA	0.00	FA
18	Miscellaneous Household Goods	5,000.00	5,000.00	DA	0.00	FA
19	Miscellaneous Books, Pictures, etc.	500.00	500.00	DA	0.00	FA
20	Wearing Apparel	800.00	0.00	DA	0.00	FA
21	Jewelry	10,000.00	6,000.00	DA	0.00	FA
22	Miscellaneous Hobby Equipment	50.00	50.00	DA	0.00	FA
23	Interests in Life Insurance Policy	6,000.00	0.00	DA	0.00	FA
24	Stock - Birchmont, LLC	0.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-18941

Case Name: MEIMAROGLOU, SOPHIA

Period Ending: 04/09/12

Trustee: (330560) NORMAN NEWMAN

Filed (f) or Converted (c): 01/21/10 (c)

§341(a) Meeting Date: 02/25/10

Claims Bar Date: 06/22/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
25	Stock - R.S.D., LLC	315,000.00	315,000.00	DA	0.00	FA
26	Stock - Bichmont Suites	0.00	0.00	DA	0.00	FA
27	Account Receivable (Judgment Debtor)	10,000.00	10,000.00	DA	0.00	FA
28	Account Receivable (Miscellaneous)	17,000.00	17,000.00	DA	0.00	FA
29	Automobile - '98 Infinity	6,000.00	3,600.00	DA	0.00	FA
30	Automobile - '89 Ford Van	600.00	600.00	DA	0.00	FA
31	Office Equipment	600.00	600.00	DA	0.00	FA
32	Supplies	250.00	250.00	DA	0.00	FA
33	VOID	0.00	0.00	DA	0.00	FA
34	Judgment Order Agst. RA Schavitz	24,000.00	24,000.00	DA	0.00	FA
35	Defaulted Earnest Money	20,000.00	20,000.00		20,600.48	FA
36	Pending Contract for 2409 S. Giles Avenue	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		50.31	Unknown
37	Assets Totals (Excluding unknown values)	\$15,775,862.29	\$3,940,208.29		\$103,313.08	\$0.00

Major Activities Affecting Case Closing:

Reviewing claims. Preparing final report.

Initial Projected Date Of Final Report (TFR): August 31, 2011

Current Projected Date Of Final Report (TFR): August 31, 2012

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-18941
Case Name: MEIMAROGLOU, SOPHIA

Trustee: NORMAN NEWMAN (330560)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****02-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7031
Period Ending: 04/09/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/19/10	{4}	United States Treasury	Overpayment of U.S. Trustee Quarterly Fees	1290-010	320.00		320.00
03/19/10	{5}	Fifth Third Bank	Funds Turned Over from Debtor-in-Possession Account	1290-010	4,603.35		4,923.35
03/19/10	{5}	Fifth Third Bank	Funds Turned Over from Debtor-in-Possession Account	1290-010	75,238.94		80,162.29
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.98		80,163.27
04/02/10	{5}	Fifth Third Bank	Funds Turned Over from Debtor-in-Possession Account	1290-010	2,500.00		82,663.27
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.54		82,663.81
04/06/10		Wire out to BNYM account 9200*****0265	Wire out to BNYM account 9200*****0265	9999-000	-82,663.81		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-82,663.81	0.00	
Subtotal	82,663.81	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$82,663.81	\$0.00	

Exhibit B

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Form 2

Cash Receipts And Disbursements Record

Case Number: 08-18941
Case Name: MEIMAROGLOU, SOPHIA

Trustee: NORMAN NEWMAN (330560)
Bank Name: The Bank of New York Mellon
Account: 9200-*****02-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7031
Period Ending: 04/09/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0265	Wire in from JPMorgan Chase Bank, N.A. account *****0265	9999-000	82,663.81		82,663.81
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.96		82,667.77
05/18/10	{35}	Ditkowsky & Contorer	Defaulted Earnest Money	1129-000	20,600.48		103,268.25
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	5.43		103,273.68
06/08/10	11001	Iani Varga	Settlement of claim in connection with 7450-56 N. Greenview, Chicago, IL	4220-000		11,000.00	92,273.68
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	5.90		92,279.58
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	5.48		92,285.06
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	5.48		92,290.54
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.27		92,292.81
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.35		92,295.16
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.27		92,297.43
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.35		92,299.78
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.35		92,302.13
02/15/11	11002	Much Shelist, et.al.	Interim Compensation for the period 2/8/10 - 11/12/10	3110-000		27,742.50	64,559.63
02/15/11	11003	Much Shelist, et.al.	Interim Expenses for the period 2/8/10 - 11/12/10	3120-000		70.20	64,489.43
02/15/11	11004	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-18941, Bond #016026455	2300-000		61.12	64,428.31
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.84		64,430.15
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.64		64,431.79
04/21/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.05		64,432.84
04/25/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.21		64,433.05
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.31		64,433.36
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.64		64,435.00
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.52		64,435.52
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.54		64,436.06
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.54		64,436.60
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		150.06	64,286.54
09/08/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-119.14	64,405.68
09/12/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-119.14	64,524.82
09/13/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-119.17	64,643.99
09/13/11		BANK SERVICE AND TECHNOLOGY FEE		2600-000		119.14	64,524.85
09/13/11		BANK SERVICE AND		2600-000		119.14	64,405.71

Subtotals: \$103,310.42 \$38,904.71

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-18941
Case Name: MEIMAROGLOU, SOPHIA

Trustee: NORMAN NEWMAN (330560)
Bank Name: The Bank of New York Mellon
Account: 9200-*****02-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7031
Period Ending: 04/09/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
		TECHNOLOGY FEE					
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.52		64,406.23
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		132.28	64,273.95
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.54		64,274.49
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		127.67	64,146.82
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.52		64,147.34
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		140.61	64,006.73
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.54		64,007.27
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		131.52	63,875.75
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.54		63,876.29
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		139.64	63,736.65
02/07/12	11005	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/07/2012 FOR CASE #08-18941, Bond#016026455	2300-000		51.98	63,684.67
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		126.19	63,558.48
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		130.24	63,428.24

ACCOUNT TOTALS	103,313.08	39,884.84	\$63,428.24
Less: Bank Transfers	82,663.81	0.00	
Subtotal	20,649.27	39,884.84	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$20,649.27	\$39,884.84	

Net Receipts :	103,313.08
Net Estate :	\$103,313.08

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****02-65	82,663.81	0.00	0.00
Checking # 9200-*****02-65	20,649.27	39,884.84	63,428.24
	\$103,313.08	\$39,884.84	\$63,428.24

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Claims Proposed Distribution

Case: 08-18941 MEIMAROGLOU, SOPHIA

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$63,428.24 Total Proposed Payment: \$63,428.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
8	WFN, LLC	Secured	3,293,870.96	8,132.52	0.00	8,132.52	8,132.52	55,295.72
	Claim Memo: Pursuant to settlement discussions, after Chapter 7 administrative fees and expenses are paid, WFN, LLC and NGN, LLC will receive 1/2 of the remaining balance of the proceeds. See e-mail dated 3/30/12.							
9	NGN, LLC	Secured	3,817,958.53	8,132.52	0.00	8,132.52	8,132.52	47,163.20
	Claim Memo: Pursuant to settlement discussions, after Chapter 7 administrative fees and expenses are paid, WFN, LLC and NGN, LLC will receive 1/2 of the remaining balance of the proceeds. See e-mail dated 3/30/12.							
SUBTOTAL FOR SECURED			7,111,829.49	16,265.04	0.00	16,265.04	16,265.04	
A	Norman B. Newman, Trustee	Admin Ch. 7	8,415.65	8,415.65	0.00	8,415.65	8,415.65	38,747.55
	<2100-00 Trustee Compensation>							
D	FGMK, LLC	Admin Ch. 7	2,725.00	2,725.00	0.00	2,725.00	2,725.00	36,022.55
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
MS-E	Much Shelist, et.al.	Admin Ch. 7	0.00	123.20	70.20	53.00	53.00	35,969.55
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
MS-F	Much Shelist, et.al.	Admin Ch. 7	0.00	47,447.00	27,742.50	19,704.50	19,704.50	16,265.05
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
SUBTOTAL FOR ADMIN CH. 7			11,140.65	58,710.85	27,812.70	30,898.15	30,898.15	
15	Morgan & Bley, Ltd.	Admin Ch. 11	121,744.85	16,265.05	0.00	16,265.05	16,265.05	0.00
	<6210-16 Attorney for D-I-P Fees (Chapter 11)>							
	Claim Memo: The total of amount awarded is \$181,229.35 minus \$58,984.00 which has been previously paid in the Chapter 11 leaving a balance of \$121,744.85. See Order dated 3/29/12. Pursuant to settlement discussions, after the Chapter 7 administrative fees and expenses are paid, the remaining balance of the proceeds will be distributed half to Keewan Morgan (Cln. 15) and half to NGN, LLC and WFN, LLC (Cln. Nos. 8 & 9).							
SUBTOTAL FOR ADMIN CH. 11			121,744.85	16,265.05	0.00	16,265.05	16,265.05	
Total for Case 08-18941 :			\$7,244,714.99	\$91,240.94	\$27,812.70	\$63,428.24	\$63,428.24	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$132,885.50	\$74,975.90	\$27,812.70	\$47,163.20	100.000000%
Total Secured Claims :	\$7,111,829.49	\$16,265.04	\$0.00	\$16,265.04	100.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-18941

Case Name: MEIMAROGLOU, SOPHIA

Trustee Name: NORMAN NEWMAN

Balance on hand:

\$ 63,428.24

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	COOK COUNTY TREASURER'S OFFICE - Claim has been satisfied & withdrawn pursuant to the attached letter dated 3/27/12.	85,795.40	0.00	0.00	0.00
7	Daniel J. Hyman - Claimant has been paid in full. Claim has been withdrawn pursuant to the attached letter dated 3/6/12.	52,493.65	0.00	0.00	0.00
8	WFN, LLC - Pursuant to settlement discussions, after Chp. 7 admin. fees and exps. are pd. WFN/NGN will receive ½ half of the remaining balance of the proceeds. See attached e-mail dated 3/30/12.	3,293,870.96	8,132.52	0.00	8,132.52
9	NGN, LLC (Pursuant to settlement discussions, after Chp. 7 admin. fees and exps. are pd. WFN/NGN will receive ½ half of the remaining balance of the proceeds. See attached e-mail dated 3/30/12.	3,817,958.53	8,132.52	0.00	8,132.52

Total to be paid to secured creditors: \$ 16,265.04Remaining balance: \$ 47,163.20

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Norman B. Newman, Trustee	8,415.65	0.00	8,415.65
Attorney for Trustee, Fees - Much Shelist, et.al.	47,447.00	27,742.50	19,704.50
Attorney for Trustee, Expenses - Much Shelist, et.al.	123.20	70.20	53.00
Accountant for Trustee, Fees - FGMK, LLC	2,725.00	0.00	2,725.00

Total to be paid for chapter 7 administration expenses: \$ 30,898.15Remaining balance: \$ 16,265.05



Maria Pappas
Cook County Treasurer

March 27, 2012

Norman B. Newman
Much Shelist
191 N. Wacker Drive
Suite 1800
Chicago, IL 60606

Re: Sophia Meimaroglou – Case No. 08B18941/Claim of Cook County Treasurer

Dear Mr. Newman:

This letter serves to inform you that the Cook County Treasurer's Office's secured proof of claim for unpaid ad valorem property taxes, filed on 8/28/2008, has been satisfied in full. Furthermore, per your request, this Office will cause said claim to be withdrawn.

Please let me know if you have further questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin F. Kirvan".

Justin F. Kirvan
Staff Attorney
Office of the Cook County Treasurer
Direct phone: (312) 603-3173
Fax: (312) 603-6967
jkirvan@cookcountytreasurer.com

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ANDREW N. PLASZ
TONYA M. PARRAVANO

PATRICK F. CROWLEY (1911-1974)
EDWARD W. BARRETT (1910-2002)
FRANK A. KARABA (1927-1996)

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March 6, 2012

Via email: nnewman@muchshelist.com

Norman B. Newman
Much Shelist Denenberg Ament & Rubenstein, P.C.
191 N. Wacker Drive
Suite 1800
Chicago, IL 60606-1615

Re: Sophia Meimaroglou – Case No. 08-18941/Claim of Daniel J. Hyman

Dear Mr. Newman:

I received your letter dated March 2, 2012. We represent Daniel J. Hyman with respect to the above matter. Mr. Hyman has been paid in full. Please consider the letter Mr. Hyman's withdrawal of his claim in the above matter.

Please telephone me if you have any questions.

Sincerely,



Jeffrey S. Burns

C: Mr. Daniel J. Hyman

Norm Newman

From: Norm Newman**Sent:** Friday, March 30, 2012 10:43 AM**To:** 'keevan morgan'; Nicholas Dizonno**Subject:** Sopha Meimaroglou**File:** -1

Per our discussion this morning, I will finalize and final my Final Report and fee apps. The proposed distribution will reflect that after payment of my allowed Trustee fee, Attorneys fee and expenses (which are minimal), the balance will be distributed half to Keevan and half to NGN/WFN. Thanks to both of you for your help in resolving this matter.

Norm

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for D-I-P Fees - Morgan & Bley, Ltd. - The total amount awarded is \$181,229.35 minus \$58,984.00 which was previously paid in the Chp. 11 leaving a balance of \$121,744.85. See Order dated 3/29/12. Pursuant to settlement discussions, after Chp. 7 admin. fees and exps. are pd., the remaining balance of the proceeds will be distributed half to Kevan Morgan (Clm. 15) and half to NGN, LLC and WFN, LLC (Clm. Nos. 8 & 9). See attached e-mail dated 3/30/12.	16,265.05	0.00	16,265.05

Total to be paid for prior chapter administrative expenses: \$ 16,265.05

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,407,900.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4P	INTERNAL REVENUE SERVICE – Claim No. 6-1 amends Claim No. 4	3,526,320.00	0.00	0.00
6P-3	INTERNAL REVENUE SERVICE	881,580.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,644,573.46 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Weissberg and Associates, Ltd.	15,727.21	0.00	0.00
2	PEOPLES GAS LIGHT AND COKE CO	15,612.21	0.00	0.00
3	National Education Service – Duplicate to Claim No. 13	0.00	0.00	0.00
4U	INTERNAL REVENUE SERVICE	2,644,740.00	0.00	0.00
6U-3	INTERNAL REVENUE SERVICE	881,580.00	0.00	0.00

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
Eastern Division

In Re:) BK No.: 08-18941
Sophia Meimaroglou,)
)
) Chapter: 7
) Honorable Jacqueline Cox
)
Debtor(s))

ORDER GRANTING FINAL COMPENSATION TO DEBTOR'S ATTORNEY

This cause coming on to be heard upon the application of Keevan D. Morgan of Morgan & Bley, Ltd. ("the Attorneys") for an award of final compensation and expenses advanced, due notice having been given and the Court being fully advised in the premises, it is hereby ordered as follows:

1. The Attorneys are awarded final compensation in the amount of ~~\$179,169.50~~ ^{178,669.50} and final expenses in the amount of \$2,059.85, for a total of \$181,229.35, of which \$58,984.00 has been paid, leaving a balance of ~~\$122,244.85~~ ^{121,744.85}.

2. Norman Newman, the Debtor's Chapter 7 Trustee is authorized to pay the Attorneys up to the sum of ~~\$122,244.85~~ ^{121,744.85} to the extent funds are on hand in the Debtor's Estate now or in the future, ^{subject} to any objection by WFM, LLC and NFN, LLC.

KDM EEC NFN

Enter:

Stuart S. Baur

AC

Dated: 29 MAR 2012

United States Bankruptcy Judge

Prepared by:

Keevan D. Morgan
Morgan & Bley, Ltd.
900 W. Jackson Blvd.
Suite 4 East
Chicago, Illinois 60607
312.243.0006
ARDC No. 1958844

Norm Newman

From: Norm Newman
Sent: Friday, March 30, 2012 10:43 AM
To: 'keevan morgan'; Nicholas Dizonno
Subject: Sopha Meimaroglou
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Per our discussion this morning, I will finalize and final my Final Report and fee apps. The proposed distribution will reflect that after payment of my allowed Trustee fee, Attorneys fee and expenses (which are minimal), the balance will be distributed half to Keevan and half to NGN/WFN. Thanks to both of you for your help in resolving this matter.

Norm

10	North Community Bank – Pursuant to a Stipulation on behalf of No. Comm. Bank, dated 3/6/12, Claim No. 10 shall be treated as an unsecured claim. See attached Stipulation.	59,284.42	0.00	0.00
11	PEOPLES GAS LIGHT & COKE COMPANY	22,383.54	0.00	0.00
12	Penstar Bank – Trustee abandon collateral pursuant to Order dated December 7, 2010, which was the basis of this secured claim. See attached Order.	0.00	0.00	0.00
13	National Education Service – Duplicate to Claim No. 3.	3,759.99	0.00	0.00
14	GE Money Bank dba ABT TV/GEMB	1,486.09	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

STIPULATION

On behalf of North Community Bank ("NCB") it is stipulated and agreed that the Proof Of Claim filed on behalf of NCB, in the matter of In Re Sophia Meimaroglou, 08-18941, and dated August 31, 2009, in the amount of \$59,284.42, should be allowed as a general unsecured claim for purposes of distribution only. This agreement of NCB for its claim to be treated as general unsecured claim in this matter is specifically only for purposes of distribution and shall not in any way act to impair or abrogate any State Law rights that NCB may have against property, it has an interest in, that has been abandoned by the Estate or that is no longer property of the estate.

Dated: March 6, 2012

North Community Bank

By: /s/James A. Hasier
One of its Attorneys

JAMES A. HASIER, *Esq.*
ARDC # 6198789
Martin & Karczas, Ltd.
Attorneys for Creditor- North Community Bank
161 North Clark Street, Suite 550
Chicago, Illinois 60601
(312) 332-4550 Telephone

Norm Newman

From: James A. Hasier [jhasier@martin-karcazes.com]
Sent: Tuesday, March 06, 2012 12:15 PM
To: Norm Newman
Subject: FW: In re Sophia Miemaroglou 08- 18941/North Community Bank
Attachments: Stipulation as to unsecured claim.pdf

From: James A. Hasier
Sent: Tuesday, March 06, 2012 11:51 AM
To: 'nnewmaan@muchshelist.com'
Subject: In re Sophia Miemaroglou 08- 18941/North Community Bank

This is in regards to you letter re the clam of North Community Bank in the above matter. You had requested that we sign an agreement that NCB's claim be treated as unsecured for purposes of distribution. I took the liberty of revising your language and casting it as a stipulation – which I have electronically signed.

Please advise if this works for you.

Jim

In Re:)	BK No.: 08-18941
)	
SOPHIA MEIMAROGLOU,)	Chapter: 7
)	Honorable Jacqueline Cox
)	
Debtor(s))	

ORDER AUTHORIZING TRUSTEE TO ABANDON INTEREST IN REAL ESTATE

THIS MATTER having been heard on the motion of Norman B. Newman, not individually, but as Chapter 7 Trustee (the "Trustee") of Sophia Meimaroglou for authorization to abandon the Trustee's interest in certain real estate, notice having been given to the Debtor, her creditors and all parties in interest;

IT IS HEREBY ORDERED AS FOLLOWS:

1. The Trustee's motion to abandon his interest in real estate is granted.
2. The Trustee is authorized to abandon his interest in the real estate located at 3362 S. Giles Avenue, Chicago, Illinois; 3409 S. Giles Avenue, Chicago, Illinois; 2419 W. Greenleaf Avenue, No. 3, Chicago, Illinois and 6150 S. Kenwood Avenue, Chicago, Illinois.

ENTERED

DEC - 7 2010

Enter:

Judge Jacqueline P. Cox
United States Bankruptcy Court

Honorable Jacqueline Cox
United States Bankruptcy Judge

Dated:

Prepared by counsel of Movant:

Norman B. Newman
Much Shelist, et.al.
191 N. Wacker Drive, Suite 1800
Chicago, IL 60606
312-521-2000
nnewman@muchshelist.com